



OFFICE OF THE COMPTROLLER
CITY OF ST. LOUIS



DARLENE GREEN
Comptroller

Internal Audit Section

Carahan Courthouse Building
1114 Market St., Room 608
St. Louis, Missouri 63101
(314) 622-4723
Fax: (314) 613-3004

July 10, 2008

Brenda Gillis, Executive Director
St. Louis Housing Authority
4100 Lindell
St. Louis, MO 63108

RE: Telephone Review of St. Louis Housing Authority Peabody Leadership Youth Team Experience Program, Contract #07-11-04, \$10,000, CFDA #14.218 (Project #2008-CDA52)

Dear Ms. Gillis:

We have conducted a telephone review of St. Louis Housing Authority (Agency), a not-for-profit organization, Peabody Leadership Youth Team Experience Program, for the period January 1, 2007 through December 31, 2007. The Agency, however, has not drawn any funds as of the date of the review. The scope of a telephone review is substantially less than an audit, and as such, we do not express an opinion on the financial operations of the Agency.

A telephone review does not entail a field visit to the Agency. The purpose of a telephone review is to ensure that the Agency is aware of the terms and conditions of its contract with Community Development Administration (CDA) and the OMB Circular A-133 compliance requirements that are applicable to its program.

The objective of the program is to provide leadership training, conflict resolution and peer mediation skills to approximately ten youths, age 10-17 years. Our telephone review was completed on May 22, 2008. There were no observations.

This review was made under authorization contained in Section 2, Article XV of the Charter, City of St. Louis, as revised, and has been conducted in accordance with the *International Standards for the Professional Practice of Internal Auditing*, and through an agreement with CDA to provide fiscal monitoring to all grants sub-recipients.

If you have any questions, please contact me at (314) 622-4723.

Respectfully,

Mohammad H. Adil, CPA
Internal Audit Manager

cc: Lorna Alexander, Special Assistant for Development, CDA